

UNITED STATES DISTRICT COURT

for the

Eastern District of Michigan

Anthony Eid)	Case No. 20-cv-11718
)	
v.)	Hon. Gershwin A. Drain
Wayne State University, et al.)	Magistrate Judge David R. Grand
)	

BILL OF COSTS

Judgment having been entered in the above entitled action on 04/20/2022 against Anthony Eid,
Date

the Clerk is requested to tax the following as costs:

CATEGORY	ATTORNEY COMMENTS	AMOUNT
A. Fees of the Clerk		
B. Fees for service of summons and subpoena		
C. Fees for printed or electronically recorded transcripts necessarily obtained for use in the case		\$8,404.75
D. Fees and disbursements for printing		
E. Fees for witnesses (<i>itemize on page two</i>)		
F. Fees for exemplification and the costs of making copies of any materials where the copies are necessarily obtained for use in the case		
G. Docket fees under 28 U.S.C. 1923		
H. Costs as shown on Mandate of Court of Appeals		
I. Compensation of court-appointed experts		
J. Compensation of interpreters and costs of special interpretation services under 28 U.S.C. 1828		
K. Other costs (<i>please itemize</i>)		
	TOTAL	\$8,404.75

SPECIAL NOTE: Attach to your bill an itemization and documentation for requested costs in all categories.

Declaration

I declare under penalty of perjury that the foregoing costs are correct and were necessarily incurred in this action and that the services for which fees have been charged were actually and necessarily performed. A copy of this bill has been served on all parties in the following manner:



Electronic service



First class mail, postage prepaid



Other: _____

s/ Attorney: /s/ David PorterName of Attorney: David PorterFor: Wayne State UniversityDate: 04/28/2022*Name of Claiming Party*

UNITED STATES DISTRICT COURT

NOTICE

Section 1924, Title 28, U.S. Code (effective September 1, 1948) provides:

“Sec. 1924. Verification of bill of costs.”

“Before any bill of costs is taxed, the party claiming any item of cost or disbursement shall attach thereto an affidavit, made by himself or by his duly authorized attorney or agent having knowledge of the facts, that such item is correct and has been necessarily incurred in the case and that the services for which fees have been charged were actually and necessarily performed.”

See also Section 1920 of Title 28, which reads in part as follows:

“A bill of costs :

The Federal Rules of Civil Procedure

RULE 54(d)(1)
Costs Other than Attorneys' Fees.
Unless a federal statute, these rules, or a court order provides otherwise, costs — other than attorney's fees — should be allowed to the prevailing party. But costs against the United States, its officers, and its agencies may be imposed only to the extent allowed by law. The clerk

may tax a

RULE 6

When a party may or must act within a specified time after service and service is made under Rule 5(b)(2)(C), (D), (E), or (F), 3 days are

added after the

RELL 56(c)

Ordinarily, the entry of judgment may not be delayed, nor the time for appeal extended, in order to tax costs or award fees. But if a timely motion for attorney's fees is made under Rule 54(d)(2), the court may act before a notice of appeal has been filed and become effective to order that the motion have the same effect under Federal Rule of Appellate Procedure 4(a)(4) as a timely motion under Rule 59.

Anthony Eid v. Wayne State University, et al.
United States District Court, Eastern District of Michigan
Case No. 20-cv-11718

Attachment to Bill of Costs

Transcripts	Costs
<p><i>Deposition of Anthony Eid, dated 07/21/21</i></p> <p>Taxable items from invoice:</p> <p>Attendance (Bill of Costs Handbook II.C.1.f): \$218.75 Shipping/Handling (Bill of Costs Handbook II.C.1.g): \$15.00 Exhibits (Bill of Costs Handbook II.C.1.h): \$90.00 Exhibits, Color (Bill of Costs Handbook II.C.1.h): \$3.45 Digital File (Bill of Costs Handbook II.C.1.i): \$25.00 Transcript (Bill of Costs Handbook II.C.1.k): \$938.40 Realtime (Bill of Costs Handbook II.C.1.k): \$270.00 Rough Draft (Bill of Costs Handbook II.C.1.k): \$270.00</p>	\$ 1,830.60
<p><i>Deposition of Anthony Eid, dated 09/28/21</i>, cited in Defendant's Motion for Summary Judgment filed on 01/31/22 as Exhibit 29. (See, e.g., ECF No. 43, PageID.776)</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$1,179.90 Realtime (Bill of Costs Handbook II.C.1.d): \$150.00 Realtime (Bill of Costs Handbook II.C.1.d): \$530.10 Shipping/Handling (Bill of Costs Handbook II.C.1.g): \$15.00 Exhibits (Bill of Costs Handbook II.C.1.h): \$73.00 Confidential Designation (Bill of Costs Handbook II.C.1.h): \$150.00 Digital File (Bill of Costs Handbook II.C.1.i): \$25.00 Rough Draft (Bill of Costs Handbook II.C.1.k): \$352.30</p>	\$ 2,475.30
<p><i>Deposition of Nicolina Camaj, dated 10/06/21</i>, cited in Defendant's Motion for Summary Judgment filed on 01/31/22 as Exhibit 26. (See, e.g., ECF No. 43, PageID.775)</p> <p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$495.00 Exhibits (Bill of Costs Handbook II.C.1.h): \$13.00 Electronic Media – CD (Bill of Costs Handbook II.C.1.i): \$25.00</p>	\$ 533.00

<i>Deposition of Dr. Margit Chadwell, dated 10/07/21</i> , cited in Defendant's Motion for Summary Judgment filed on 01/31/22 as Exhibit 25. (See, e.g., ECF No. 43, PageID.774)	\$ 309.75
<p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$273.00 Exhibits (Bill of Costs Handbook II.C.1.h): \$11.75 Electronic Media – CD (Bill of Costs Handbook II.C.1.i): \$25.00</p>	
<i>Deposition of Loretta Robichaud, dated 10/13/21</i>	\$ 473.75
<p>Taxable items from invoice:</p> <p>Exhibits (Bill of Costs Handbook II.C.1.h): \$13.75 Electronic Media – CD (Bill of Costs Handbook II.C.1.i): \$25.00 Transcript (Bill of Costs Handbook II.C.1.k): \$435.00</p>	
<i>Deposition of D. Richard Baker, dated 10/26/21</i> , cited in Defendant's Motion for Summary Judgment filed on 01/31/22 as Exhibit 28. (See, e.g., ECF No. 43, PageID.779)	\$ 289.00
<p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$264.00 Electronic Media – CD (Bill of Costs Handbook II.C.1.i): \$25.00</p>	
<i>Deposition of Dr. Matthew Jackson, dated 11/19/21</i> , cited in Defendant's Motion for Summary Judgment filed on 01/31/22 as Exhibit 27. (See, e.g., ECF No. 43, PageID.777)	\$ 470.75
<p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$420.00 Exhibits (Bill of Costs Handbook II.C.1.h): \$25.75 Electronic Media – CD (Bill of Costs Handbook II.C.1.i): \$25.00</p>	
<i>Deposition of Paul Finkelman Ph.D., dated 12/17/21</i> , cited in Defendant's Motion to Exclude Plaintiff's Expert Report and Testimony filed on 01/31/22 as Exhibit 2. (See, e.g., ECF No. 43, PageID.1283)	\$ 2,022.60
<p>Taxable items from invoice:</p> <p>Transcript (Bill of Costs Handbook II.C.1.d): \$1,295.80 Attendance (Bill of Costs Handbook II.C.1.f): \$391.25 Exhibits (Bill of Costs Handbook II.C.1.h): \$162.00 Exhibits, Color (Bill of Costs Handbook II.C.1.h): \$23.00 Digital File (Bill of Costs Handbook II.C.1.i): \$55.00 Remote Pages (Bill of Costs Handbook II.C.1.k): \$95.55</p>	
TOTAL	\$ 8,404.75



INVOICE

U.S. Legal Support - Michigan
30800 Telegraph Road Suite 2925
Bingham Farms MI 48025
Phone: (888) 644-8080 Fax: (248) 644-1120

Elizabeth Hardy
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.
280 North Old Woodward
Suite 400
Birmingham MI 48009

Invoice No.	Invoice Date:	Payment Terms
110482902	7/27/2021	Due upon receipt
Job No.	Job Date:	Balance
1062013	7/21/2021	\$0.00
Case Name		
Anthony Eid v. Wayne State University		

Case No
20CV11718

Job Location	Ordered By	Reference Info.
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Elizabeth Hardy Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Suite 400 Birmingham MI 48009	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: ORIGINAL TRANSCRIPT OF:Anthony Eid				
Original	272.00	Pages	\$3.45	\$938.40
Exhibit	180.00	Pages	\$0.50	\$90.00
Attendance	6.25	Hours	\$35.00	\$218.75
Exhibits (Color)	3.00		\$1.15	\$3.45
Deposition Technology Package	1.00		\$25.00	\$25.00
Scheduling Administration Fee	1.00		\$15.00	\$15.00
Production & Archival	1.00		\$15.00	\$15.00
Rough Draft	216.00	Pages	\$1.25	\$270.00
Realtime	216.00	Pages	\$1.25	\$270.00
Taxable (0.00)				
Late Fees				\$276.84

Online bill pay available at www.uslegalsupport.com**Total Due** **\$1845.60****(-) Payments/Credits** **\$1845.60****(+) Finance Charges/Debits** **\$276.84****(=) New Balance** **\$0.00****Tax ID : 76-0523238**

Phone: 248.645.0000 Fax:248.645.1385

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Review our Terms & Conditions for additional information at our website www.uslegalsupport.com*"Please detach bottom portion and return with payment."*

Elizabeth Hardy
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.
280 North Old Woodward Suite 400
Birmingham MI 48009

Invoice No.	110482902
Invoice Date:	7/27/2021
Total Due	\$0.00
Job No.	1062013
Case No:	20CV11718

Remit To: **U.S. Legal Support (Chicago, IL Reporting)**
P.O. Box 4772
Houston TX 77210-4772



INVOICE

MW - MICHIGAN
One Northwestern Plaza 28411 Northwestern Highway Suite 1100
Southfield MI 48034
Phone: 888-644-8080 Fax: 248-644-1120

Elizabeth Hardy
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.
280 North Old Woodward Avenue # 400
Birmingham MI 48009

Invoice No.	Invoice Date	Payment Terms
20210009429-15	10/22/2021	Net 30
Job No.	Job Date	Balance
4058271	9/28/2021	\$0.00
Case Name		
Anthony Eid v. Wayne State University		

Case No.
20CV11718

Job Location	Ordered By	Reference Info.
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Avenue # 400 Birmingham MI 48009	Elizabeth Hardy Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Avenue # 400 Birmingham MI 48009	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
ORIGINAL TRANSCRIPT OF: Anthony Eid				
Original	342.00	Pages	\$3.45	\$1,179.90
Exhibit	146.00	Pages	\$0.50	\$73.00
Transcript Technology Package	1.00	N/A	\$25.00	\$25.00
Realtime Feed - Connectivity Fee	1.00	N/A	\$150.00	\$150.00
Realtime Feed - Streaming	342.00	Pages	\$1.55	\$530.10
Transcript Handling & Processing	1.00	N/A	\$15.00	\$15.00
Rough Draft	271.00	Pages	\$1.30	\$352.30
Confidential Designation	1.00	N/A	\$150.00	\$150.00
Total Due				\$2786.55
(-) Payments/Credits				\$2786.55
(+) Finance Charges/Late Fees				\$0.00
(=) New Balance				\$0.00

Tax ID : 76-0523238

Phone: 2486450000

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.

Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

"Please detach bottom portion and return with payment."

Elizabeth Hardy
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.
280 North Old Woodward Avenue # 400
Birmingham MI 48009

Invoice No.	20210009429-15	Invoice Date	10/22/2021
Job No.	4058271	Case No.	20CV11718
Total Due	\$0.00		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date: Phone:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature:

I N V O I C E

1 of 1

FORTZ
Legal

David A. Porter
Kienbaum Hardy Viviano Pelton & Forrest, PLC
280 N. Old Woodward Avenue, Suite 400
Birmingham, MI 48009

Invoice No.	Invoice Date	Job No.
21160	10/30/2021	16300
Job Date	Case No.	
10/6/2021	2:20-cv-11718-gad-drg	
Case Name		
John Plaintiff v. Wayne State University, et al.		
Payment Terms		
Due upon receipt		

One Certified Copy Deposition of:

Nicolina Camaj	495.00
Exhibit	52.00 Pages @ 0.250 13.00
Electronic only package - COPY	1.00 @ 25.000 25.00
TOTAL DUE >>>	\$533.00

Location of Job : <https://us02web.zoom.us/j/84372626833?pwd=d011QUJLWUJMRGUvazdWZE5HQ3dsdz09>

Thank you for your business! Please call 844.730.4066 with any questions.

All credit card payments are charged a 3.6% processing fee.

(-) Payments/Credits:	533.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 47-5468331

Please detach bottom portion and return with payment.

David A. Porter
Kienbaum Hardy Viviano Pelton & Forrest, PLC
280 N. Old Woodward Avenue, Suite 400
Birmingham, MI 48009

Invoice No. : 21160
Invoice Date : 10/30/2021
Total Due : \$0.00

Remit To: **Fortz Legal Support, LLC**
25 Division Ave S.
Suite 325
Grand Rapids, MI 49503

Job No. : 16300
BU ID : 1-MAIN
Case No. : 2:20-cv-11718-gad-drg
Case Name : John Plaintiff v. Wayne State University, et al.

I N V O I C E

1 of 1

FORTZ
Legal

David A. Porter
Kienbaum Hardy Viviano Pelton & Forrest, PLC
280 N. Old Woodward Avenue, Suite 400
Birmingham, MI 48009

Invoice No.	Invoice Date	Job No.		
21141	10/30/2021	16301		
Job Date	Case No.			
10/7/2021	2:20-cv-11718-gad-drg			
Case Name				
John Plaintiff v. Wayne State University, et al.				
Payment Terms				
Due upon receipt				

One Certified Copy Deposition of:

Dr. Margit Chadwell	273.00
Exhibit	47.00 Pages @ 0.250 11.75
Electronic only package - COPY	1.00 @ 25.000 25.00
TOTAL DUE >>>	\$309.75

Location of Job : <https://us02web.zoom.us/j/86710043979?pwd=WEZZMFIBem1nY2szNnV4dm00MjBqUT09>

Thank you for your business! Please call 844.730.4066 with any questions.

All credit card payments are charged a 3.6% processing fee.

(-) Payments/Credits:	309.75
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 47-5468331

Please detach bottom portion and return with payment.

David A. Porter
Kienbaum Hardy Viviano Pelton & Forrest, PLC
280 N. Old Woodward Avenue, Suite 400
Birmingham, MI 48009

Invoice No. : 21141
Invoice Date : 10/30/2021
Total Due : \$0.00

Remit To: **Fortz Legal Support, LLC**
25 Division Ave S.
Suite 325
Grand Rapids, MI 49503

Job No. : 16301
BU ID : 1-MAIN
Case No. : 2:20-cv-11718-gad-drg
Case Name : John Plaintiff v. Wayne State University, et al.

I N V O I C E

1 of 1

FORTZ
Legal

David A. Porter
Kienbaum Hardy Viviano Pelton & Forrest, PLC
280 N. Old Woodward Avenue, Suite 400
Birmingham, MI 48009

Invoice No.	Invoice Date	Job No.		
21271	10/29/2021	16426		
Job Date	Case No.			
10/13/2021	2:20-cv-11718			
Case Name				
Anthony Eid v. Wayne State University, et al.				
Payment Terms				
Due upon receipt				

One Certified Copy Deposition of:

Loretta Robichaud	435.00
Exhibit	55.00 Pages @ 0.250 13.75
Electronic only package - COPY	1.00 @ 25.000 25.00
TOTAL DUE >>>	\$473.75

Location of Job : <https://us02web.zoom.us/j/83494735216?pwd=cWFKc1FkVm10ejVGeUxlaEsvcDJtQT09>

Thank you for your business! Please call 844.730.4066 with any questions.

All credit card payments are charged a 3.6% processing fee.

(-) Payments/Credits:	473.75
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 47-5468331

Please detach bottom portion and return with payment.

David A. Porter
Kienbaum Hardy Viviano Pelton & Forrest, PLC
280 N. Old Woodward Avenue, Suite 400
Birmingham, MI 48009

Invoice No. : 21271
Invoice Date : 10/29/2021
Total Due : \$0.00

Remit To: **Fortz Legal Support, LLC**
25 Division Ave S.
Suite 325
Grand Rapids, MI 49503

Job No. : 16426
BU ID : 1-MAIN
Case No. : 2:20-cv-11718
Case Name : Anthony Eid v. Wayne State University, et al.

I N V O I C E

1 of 1



David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No.	Invoice Date	Job No.		
21707	11/23/2021	16362		
Job Date	Case No.			
10/26/2021	2:20-cv-11718-gad-drg			
Case Name				
John Plaintiff v. Wayne State University, et al.				
Payment Terms				
Due upon receipt				

One Certified Copy Medical Deposition of:

Dr. Richard S. Baker	264.00
Electronic only package - COPY	1.00
	@ 25.00
	25.00
TOTAL DUE >>>	\$289.00

Location of Job : <https://us02web.zoom.us/j/86210101006?pwd=Q0VZWDgwdlpFMG5senhoSHl4QmFNZz09>

Thank you for your business! Please call 844.730.4066 with any questions.

All credit card payments are charged a 3.6% processing fee.

(-) Payments/Credits:	289.00
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 47-5468331

Please detach bottom portion and return with payment.

David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No. : 21707
 Invoice Date : 11/23/2021
 Total Due : \$0.00

Remit To: **Fortz Legal Support, LLC**
25 Division Ave S.
Suite 325
Grand Rapids, MI 49503

Job No. : 16362
 BU ID : 1-MAIN
 Case No. : 2:20-cv-11718-gad-drg
 Case Name : John Plaintiff v. Wayne State University, et al.

I N V O I C E

1 of 1



David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No.	Invoice Date	Job No.		
21775	11/30/2021	16618		
Job Date	Case No.			
11/19/2021	2:20-cv-11718-gad-drg			
Case Name				
John Plaintiff v. Wayne State University, et al.				
Payment Terms				
Due upon receipt				

Original & One Certified Copy Expedited Deposition of:

Dr. Matthew Jackson	420.00
Exhibit	103.00 Pages @ 0.250 25.75
Electronic only package - COPY	1.00 @ 25.000 25.00
TOTAL DUE >>>	\$470.75

Location of Job : <https://us02web.zoom.us/j/89710102068?pwd=bkFVNTBDazMxSlZsWVNhb0F4cHFndz09>

Thank you for your business! Please call 844.730.4066 with any questions.

All credit card payments are charged a 3.6% processing fee.

(-) Payments/Credits:	470.75
(+) Finance Charges/Debits:	0.00
(=) New Balance:	\$0.00

Tax ID: 47-5468331*Please detach bottom portion and return with payment.*

David A. Porter
 Kienbaum Hardy Viviano Pelton & Forrest, PLC
 280 N. Old Woodward Avenue, Suite 400
 Birmingham, MI 48009

Invoice No. : 21775
 Invoice Date : 11/30/2021
 Total Due : \$0.00

Remit To: **Fortz Legal Support, LLC**
25 Division Ave S.
Suite 325
Grand Rapids, MI 49503

Job No. : 16618
 BU ID : 1-MAIN
 Case No. : 2:20-cv-11718-gad-drg
 Case Name : John Plaintiff v. Wayne State University, et al.



INVOICE

MW - MICHIGAN
One Northwestern Plaza 28411 Northwestern Highway Suite 1100
Southfield MI 48034
Phone: 8886448080 Fax: 2486441120

David Porter
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.
280 North Old Woodward Avenue # 400
Birmingham MI 48009

Invoice No.	Invoice Date	Payment Terms
20220076247-15	1/6/2022	Due upon receipt
Job No.	Job Date	Balance
6045741	12/17/2021	\$2022.60
Case Name		
Anthony Eid v. Wayne State University		
Case No.		
20CV11718		

Job Location	Ordered By	Reference Info.
U.S. Legal Support - Remote Videoconference	David Porter Kienbaum Hardy Viviano Pelton & Forrest, P.L.C. 280 North Old Woodward Avenue # 400 Birmingham MI 48009	Client Matter No: Claim No: Insured:

Services/Items	Units	Type	Rate	Charges
Items Covered: General				
Reporter Appearance Fee Per Hour	7.00	Hours	\$35.00	\$245.00
Non-Traditional Hours	1.50	Hours	\$97.50	\$146.25
ORIGINAL TRANSCRIPT OF: Paul Finkelman, Ph.D.				
Original	341.00	Pages	\$3.80	\$1,295.80
Exhibit	324.00	Pages	\$0.50	\$162.00
Exhibits (Color)	20.00	Pages	\$1.15	\$23.00
Remote Proceeding Pages	273.00	Pages	\$0.35	\$95.55
Litigation Technology, Support and Security Manage	1.00	N/A	\$55.00	\$55.00
Condensed Transcript	1.00	N/A	-	-
Total Due				\$2022.60
AFTER 2/5/2022 PAY				\$2,022.60
(-) Payments/Credits				\$0.00
(+) Finance Charges/Late Fees				\$0.00
(=) New Balance				\$2022.60

Tax ID : 76-0523238

Phone: 2486450000

Invoice not paid by due date is subject to interest of 1.5% per month. We will make reasonable efforts to allocate payments properly. U.S. Legal Support may recover any fees and costs it incurs in collecting any unpaid amounts. Any rights regarding allocations, refunds or adjustments after 90 days from payment shall be waived by payer.
 Review our Terms & Conditions for additional information at our website www.uslegalsupport.com.

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David Porter
Kienbaum Hardy Viviano Pelton & Forrest, P.L.C.
280 North Old Woodward Avenue # 400
Birmingham MI 48009

Invoice No.	20220076247-15	Invoice Date	1/6/2022
Job No.	6045741	Case No.	20CV11718
Total Due	\$2022.60		

Remit To: **U.S. Legal Support, Inc.**
P.O. Box 4772
Houston, TX 77210

PAY BY CREDIT CARD

Cardholder's Name:

Card Number:

Exp. Date: Phone:

Billing Address:

Zip: Card Security Code:

Amount to Charge:

Cardholder's Signature: